

OFFICE OF STATE PROCUREMENT

1509 West Seventh Street, Suite 300 Little Rock, Arkansas 72201-3966 Phone: (501) 324-9316 Fax: (501) 324-9311 http://www.state.ar.us/dfa

MEMORANDUM

TO:

Zone 4 Frozen Foods Contract Participating Agencies

FROM:

Howard Nesmith, Buyer

DATE:

August 14, 2006

SUBJECT: SP- 07-0003

No acceptable bids were received on the above-referenced bid for the items listed below:

item # 87	Fritters, Breaded, Beef, pre-cooked, No TVP, 16 - 24/8 - 10 oz
Item # 122	Turkey Breast, Oven Roasted, SKIN ON NATURAL SHAPE, whole breast w/1/2 breast under. Should contain no trimmings or ground, chopped and comminuted meat. Shall contain no extenders or binders. Skin shall be 10% or less by weight, and packed 2 per master case. PRESSED ROLLS NOT ACCEPTABLE6-10 lbs case
Item # 123	Turkey Breast, fully cooked, SMOKED, PRESSED ROLLS WILL NOT BE ACCEPTED, 6-10 lbs case
Item # 124	Turkey, Diced or pulled meat, fully cooked, 60% white, 40% dark, 10 - 20 lbs case
Item # 156	Danish, Jelly Roll, Individual wrapped, frozen, 48 - 54/2 - 2.5 oz
ltem # 166	Pastry squares, 2 oz, 120 sheets per box
Item # 189	Shakes, Nutra Citrus: Fat free, Lactose free, Cholesterol Free, Sugar Free; 200 calories; Available Flavors: ORANGE, 75/4 oz
Item # 190	Shakes, Nutra; 200 calories per serving. Available Flavors: Chocolate, Vanilla, and Strawberry, 76/4 oz
ltem # 191	Shakes, Nutra Fiber: No cholesterol, 300 calories 4 gms. soluble fiber; Available flavors: Vanilla, Strawberry, and Chocolate, 50/6 oz

The above-listed items may be purchased as follows:

x Further solicitation of bids would be futile; requested commodities may be purchased from any available source.

	Cost of item(s) is below \$5,000; procure using small order procedures.	
	Cost of item(s) is below \$25,000; procure using competitive bid (quote) procedures.	
<u></u>	Resubmit purchase request with alternate specifications	
	Justify and procure as single source item(s) if alternate specifications are not possible.	
	Other (note instructions included).	
	py of this letter must be attached to your purchase order and submitted as orting documentation with your voucher	
This authority will expire on July 31, 2008		
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TIM SMITH TEAM LEADER

HOWARD NESMITH BUYER